

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/23/2015

Purchase Order Number

EP006546

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00032188
	United Ways of Texas
	812 San Antonio Street
	Suite 101 Austin, TX 78701

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board
	Cash Disbursements
	Contact Name: Mitch Armstrong
	PO Box 12873 Austin, TX 78711 USA Email: VendorInvoices@glo.texas.gov
	(512) 463-3880
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board
	Cash Disbursements
	Contact Name: Mitch Armstrong
	PO Box 12873 Austin, TX 78711 USA Email: VendorInvoices@glo.texas.gov
	(512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 946-49 AAB SECC United Ways of Texas campaign administrative costs.																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 217.77</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 217.77</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 217.77	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 217.77
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 217.77

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER